

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011- TWD- Plan -Budget Release Order for an amount of **Rs.2,51,50,000/- (Rupees Two Crore, Fifty One Lakhs and Fifty Thousand only)** towards 2nd quarter provision in B.E.2010-11, towards Engineering Establishment to the Commissioner, Tribal Welfare Department – Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 4071

Dated:16-09-2010.

Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept, dt.28-4-2010
4. G.O.Rt.No.2735, Finance (Expr.SW)Deptt, dt.02-06-2010.
5. TWD U.O.No.3599/TW.Bud.1/10-2 dt.28.8.2010.

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, as per the request made by the Tribal Welfare Department in the reference 5th read above, Government hereby issue a Budget Release Order to the Commissioner, Tribal Welfare Department for an amount of **Rs. 2,51,50,000/- (Rupees Two Crore Fifty One Lakhs and Fifty Thousand only)** towards 2nd quarter provision to be incurred from BE 2010-11 to the Engineering Establishment of Tribal Welfare, under the following Plan Schemes:

PLAN

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Provision in B.E. 2010-11	Already Amount Authorized	Amount Authorized Now	Procedure of Drawal of Funds	Drawing and Disbursing Officer	Remarks
1	2	3	4	5	6	7	8	9
1	Engineering Establishment Chief Engineer (TW)	2225-02-MH. 001-GH-11-NSP,SH (04) Engineering Establishment Chief Engineer				D V Bill	Concerned Drawing Officer	
		010-Salaries	80,00	20,00	20,00			
		110/111 –T.A.	1,50	37	37			
		130/131-Service Postage, Telegram & T.Charges	2,00	50	50			
		130/132-O.O.E.	6,00	1,50	1,50			
		130/133-Water & E.C.	2,00	50	50			
		Total 130	10,00	2,50	2,50			
		240 Petrol. Oil & lubricants	2,50	63	63			
		300- OCS	6,00	1,50	1,50			
		500/503-Other Expr.	5,00	1,25	1,25			
		510-Motor Vehicles	1,00	25	25			
		Total SH (04)	1,06,00	26,50	26,50			
2	Engineering Establishment District Offices	2225- 02-, MH.001 GH.11-NSP,SH (05) Engineering Estt. District Offices.				D.V. Bill	Concerned Drawing Officer	
		010- Salaries	8,40,15	2,10,04	2,10,04			
		020- Wages	4,20	1,05	1,05			
		110-/111- TA	10,00	2,50	2,50			
		130/131-STPT	5,00	1,25	1,25			
		130/132-OOE	10,00	2,50	2,50			
		130/133- W&E	4,00	1,00	1,00			
		Total 130	19,00	4,75	4,75			
		140/ RRT	4,00	1,00	1,00			
		240-POL	5,00	1,25	1,25			
		280/284 –Other Payment	50	12	12			
		300-OCS	2,00	50	50			
		310-312 -OGIA	15	4	4	GIA Bill		
		500-503 OE	10,00	2,50	2,50	D.V. Bill		
		510 Motor Vehicle	5,00	1,25	1,25			
		SH (05) Total	9,00,00	2,25,00	2,25,00			
		Grand Total	10,06,00	2,51,50	2,51,50			

2. The Tribal Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V. SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

The Tribal Welfare Department, A.P., Secretariat, Hyderabad.

The Commissioner, Tribal Welfare, A.P., Hyderabad.

The Engineer- in-Chief, Tribal Welfare.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyd.

Copy to

Finance (BG.IV/ REINS) Department.

// FORWARDED BY ORDER//

SECTION OFFICER